

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 3/6/21		Prepared by: T.D. N...	
PO/WO no. 77280		PO / WO Date. 21/5/21	
Supplier Name Pragati Sanitary		PO/WO amount Rs. 11,989/-	
Firm/Company Silver Oak Villas Up		Project Low-II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	187	28/5/21	Rs. 11,989/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,989/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			92350
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 11,989/-
Amount E – PO / WO value:			Rs. 11,989/-
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		3/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

Cherlapally

AWARD WITHIN:

Award No: 1192

MRN No: 92350

Received By:

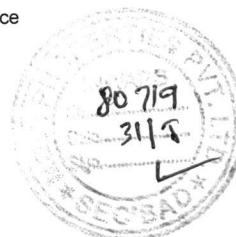
Signature: [Signature]

Date: 2/8/15

Time: 2:15 PM

SILVER OAK VILLAS LLP

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

31-05-2021 10:35:23 AM

C



77230

06.05.21 4.35.39

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

77230

183593

Doc Date

21-05-2021

Quote No

Nil

Quote Date

21-05-2021

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"	60.00	34.00	10.00	18.00	2,166.48
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	60.00	43.00	10.00	18.00	2,739.96
3 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	600.00	35.00	18.00	920.40
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	373.00	30.00	18.00	6,161.96
Total Order Value . . .					11,988.80

Rupees : Eleven Thousand Nine Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.101,102,104 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company			Silver Oak Villas LLP		Site & Phase		SOV-III				
Req. no.			183593		Req. Date		11-05-2021				
Material required before			Urgent		ID no.						
Prepared by:			P.Aishwarya		Approved by (sign):						
Flat / Block no:			Villa no: 101,102								
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:			2		Villas						
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0	-	-	2.0	60	-	60		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	40.0	-	-	2.0	80	-	80		
4	3/4" Plain Tee	Nos	25.0	-	-	2.0	50	-	50		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	5.0	-	-	2.0	10	-	10		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	3/4" all valve	Nos	1.0	-	-	2.0	2	-	2		
13	1 1/4" CPVC Pipe	Nos	15.0	-	-	2.0	30	-	30		
14	1 1/4" CPVC Plain Elbow	Nos	20.0	-	-	2.0	40	-	40		
15	1 1/4" CPVC TEE	Nos	5.0	-	-	2.0	10	-	10		
16	1 1/4" CPVC Union	Nos	6.0	-	-	2.0	12	-	12		
17	1 1/4" Ball Valve	Nos	1.0	-	-	2.0	2	-	2		
18	1 1/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	2.0	4	-	4		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
21	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
22	1 1/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
23	1 1/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
24	1 1/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
27	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
28	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	2.0	12	-	12		
30	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
31	3/4" CPVC Ball valve	Nos	10.0	-	-	2.0	20	-	20		
32	1/2" brass ball valve	Nos	10.0	-	-	2.0	20	-	20		
33	1 1/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
Total			374.0				748.0				

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE